

TAXINVOICE

Invoice No: 1010
Invoice Date: 2023-01-10
Due Date: 2023-02-09

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Chandra Hardware
Email:
Phone:
GSTIN: 36AAACC4321P1Z2
PAN: AAACC4321P
Address: 11-5-423, Red Hills,
Lakdikapul, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500012
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	60	42000.00	18	49560.00
Quicklime (50 kg bag)	2522	300	60	18000.00	18	21240.00
				Total Taxable Value	60000.00	
				Subtotal	70800.00	
				Discount	3000	
				Total	67800.00	
				Amount Paid	0.00	
				Balance Due	Rs 67800.00	

This Invoice is computer generated